



5 Ketron Court Greenville, SC 29607

Invoice	INV253886
Date	6/9/2023
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*** COPY OF INVOICE ***

Bill To:

NUOVO PIGNONE S.r.L
VIA FLEICE MATTEUCCI, 2
VAT# IT 06872660482
FIRENZE 50127

Ship To:

NUOVO PIGNONE S.r.L
C/O Interporto Toscano Amerigo Vespucci - Gate
VIA DELLE COLLINE, 100
GUASTICCE LI 57017

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
440602341-21	NUOVO PIGNONE	RYAN	MYXCARRIER	NET 90	5/10/2023	242,212

Ordered	Shipped	B/O	Item Number	Country of Origin	Unit Price	Ext. Price
1	1	0	239A5101P002		\$275.89	\$275.89
			POS 30; LN 2; Weight Per Part: 147.5oz/ea			
28	28	0	356A1957P001		\$10.60	\$296.80
			POS 66; LN 5 Weight Per Part: 12 oz/ea			
8	8	0	318A9711P001		\$27.58	\$220.64
			POS 80; LN 6 Weight Per Part: 16.8 oz/ea			
20	20	0	362A1739P002		\$11.60	\$232.00
			POS 147; LN 7 Weight Per Part: 0.8 oz/ea			
40	40	0	258B8786P004		\$5.09	\$203.60
			POS 220; LN 8 Weight Per Part: 0.95 oz/ea			

PACK PER ITN54760; SHIP PER GE DIRECT; REQ'S COO,
COFC, COM INV.; WE HEREBY CERTIFY THIS INVOICE IS
TRUE & CORRECT & GOODS COVERED BY THIS INVOICE ARE
OF USA ORIGIN, UNLESS NOTED; VAT 06872660482

Subtotal	\$1,228.93
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,228.93